

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ted Coughton</i>		
Date of Inspection:			
Shift:	1st Shift	or	2nd Shift
Time:			

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Jeremy Hardin</u>		
Date of Inspection: <u>8/2/15</u>		
Shift: 1st Shift or <u>2nd Shift</u> Time: <u>6:00am</u>		
Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>normal</u>	
Visible Emission From Discharge Conveyor System	<u>normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

INSPECTION REPORT

Inspector: Chema Sampedo

Date of Inspection: 8/3/15

Shift: 1st Shift or 2nd Shift Time: 5:15 AM

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Normal</u>	_____
Visible Emission From Discharge Conveyor System	<u>Normal</u>	_____

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

VISIBLE EMISSION NOTATIONS

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Normal</u>	_____
Visible Emission From Discharge Conveyor System	<u>Normal</u>	_____

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark	
Date of Inspection:	8-5-18	
Shift:	1st Shift or 2nd Shift	Time: 5:00 AM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Abnor	repaired
Visible Emission From Discharge Conveyor System	Nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Ruben Holsel</i>
Date of Inspection:	<i>8/5/2015</i>
Shift: <input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: <i>5:00pm</i>

Unit	Visual Inspection <u>NORMAL</u> or ABNORMAL	Comments
Visible Emission From Shaker	<i>Norm</i>	
Visible Emission From Discharge Conveyor System	<i>Norm</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark	
Date of Inspection:	8-6-15	
Shift:	1st Shift or 2nd Shift	Time: 5:00 AM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	ABNORMAL	
Visible Emission From Discharge Conveyor System	NOR	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ruben Holad</u>
Date of Inspection: <u>8/6/2015</u>
Shift: <u>1st Shift</u> or 2nd Shift Time: <u>5:00 pm</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Norm</u>	
Visible Emission From Discharge Conveyor System	<u>Norm</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>		
Date of Inspection: <u>8-7-15</u>		
Shift:	1st Shift or <u>2nd Shift</u>	Time: <u>5:00 PM</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Rohan Mohal	
Date of Inspection:	8/7/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00 PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Norm	
Visible Emission From Discharge Conveyor System	Norm	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ted Crayton
 Date of Inspection: 8/15/15
 Shift: 1st Shift or 2nd Shift Time: 5 PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	
Visible Emission From Discharge Conveyor System	<u>Nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Ted Cagton

Date of Inspection:

8/9/15

Shift:

☒ 1st Shift

or

☐ 2nd Shift

Time:

5 PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Normal</i>	
Visible Emission From Discharge Conveyor System	<i>Normal</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark		
Date of Inspection:	8-10-15		
Shift:	1st Shift	or	2nd Shift
Time:	5:00 AM		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	AB nor	
Visible Emission From Discharge Conveyor System	nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	<i>Duben Melanch III</i>
Date of Inspection:	<i>8/10/2015</i>
Shift: <u>1st Shift</u> or 2nd Shift	Time: <i>5:00pm</i>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Norm</i>	
Visible Emission From Discharge Conveyor System	<i>Norm</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up to shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Love</u>		
Date of Inspection: <u>8-11-15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>5:00 pm</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>ABNOR</u>	<u>repaired</u>
Visible Emission From Discharge Conveyor System	<u>nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	D. Ben Mohand III	
Date of Inspection:	8-11-15	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr	
Date of Inspection:	8-12-15	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 5pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up to shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr	
Date of Inspection:	8-13-15	
Shift:	1st Shift or 2nd Shift	Time: Sprm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Not	-
Visible Emission From Discharge Conveyor System	Not	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr	
Date of Inspection:	8-14-15	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 5pm

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	Nor	-
Visible Emission From Discharge Conveyor System	Nor	-

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>		
Date of Inspection: <u>8-15-15</u>		
Shift: 1st Shift	or	2nd Shift
		Time: <u>5:00 AM</u>

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>AB nor</u>	
Visible Emission From Discharge Conveyor System	<u>nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Ruben Moreno</u>		
Date of Inspection: <u>8/15/2015</u>		
Shift: <u>1st Shift</u> or 2nd Shift	Time: <u>5:00pm</u>	

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Paul Lark		
Date of Inspection:	8-16-15		
Shift:	1st Shift	or	2nd Shift
Time:	5:00 PM		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	ABNor	repaired
Visible Emission From Discharge Conveyor System	Nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Nolasco	
Date of Inspection:	8/16/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
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- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr.		
Date of Inspection:	8-17-15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5pm		

Unit	Visual Inspection <u>NORMAL</u> or <u>ABNORMAL</u>	Comments
Visible Emission From Shaker	<i>Nor</i>	—
Visible Emission From Discharge Conveyor System	<i>Nor</i>	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Damian Salinas Jr	
Date of Inspection:	8-18-15	
Shift:	1st Shift or 2nd Shift	Time: 5pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Nor	—
Visible Emission From Discharge Conveyor System	Nor	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <i>Jaime A. Coariza</i>		
Date of Inspection: <i>8/19/15</i>		
Shift: 1st Shift	or	2nd Shift
		Time: <i>5 Am</i>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>Nor</i>	—
Visible Emission From Discharge Conveyor System	<i>Nor</i>	—

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruber Molad	
Date of Inspection:	8/19/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Paul Kohl

Date of Inspection:

8-20-15

Shift:

1st Shift

or

2nd Shift

Time:

5:00 AM

Comments

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>ABnor</i>	<i>repaired</i>
Visible Emission From Discharge Conveyor System	<i>nor</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Meland	
Date of Inspection:	8/20/2015	
Shift:	<input checked="" type="radio"/> 1st Shift or <input type="radio"/> 2nd Shift	Time: 5:00 pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: <u>Paul Lark</u>
Date of Inspection: <u>8-15-15</u>
Shift: 1st Shift or <u>2nd Shift</u> Time: <u>5:00 AM</u>

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>ABNor</u>	
Visible Emission From Discharge Conveyor System	<u>Nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up to shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ruben Moland

Date of Inspection: 8/21/2015

Shift: 1st Shift or 2nd Shift Time: 500 PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Reuben McLean
 Date of Inspection: 8/22/2015
 Shift: 1st Shift or 2nd Shift Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Normal</u>	
Visible Emission From Discharge Conveyor System	<u>Normal</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ruben Mendez III	
Date of Inspection:	8/23/2015	
Shift:	1st Shift or 2nd Shift	Time: 5:00pm

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Donna J. [Signature]

Date of Inspection: 8-28-18

Shift: 1st Shift or 2nd Shift Time: 5:00

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	AB	
Visible Emission From Discharge Conveyor System	nor	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up to shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Crompton		
Date of Inspection:	8/25/15		
Shift:	1st Shift	or	2nd Shift
Time:	5PM		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	No	
Visible Emission From Discharge Conveyor System	No	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up to shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ted Crompton

Date of Inspection: 8/26/15

Shift: 1st Shift or 2nd Shift Time: 5PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>N</u>	
Visible Emission From Discharge Conveyor System	<u>N</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector: Ted Copton

Date of Inspection: 8/27/15

Shift: ☒ 1st Shift or ☐ 2nd Shift Time: 5AM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<u>Nor</u>	
Visible Emission From Discharge Conveyor System	<u>Nor</u>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up to shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Costen		
Date of Inspection:	8/28/15		
Shift:	1st Shift	or	2nd Shift
Time:	5 PM		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:

Ted Capton

Date of Inspection:

8/29/15

Shift:

☒ 1st Shift

or

☐ 2nd Shift

Time:

5am

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	<i>No</i>	
Visible Emission From Discharge Conveyor System	<i>No</i>	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps or restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Cupton		
Date of Inspection:	8/30/15		
Shift:	<input checked="" type="radio"/> 1st Shift	or	<input type="radio"/> 2nd Shift
Time:	5:00 PM		

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up to shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)

D.1.12 SDS II Daily Visible Emissions Notations Per Each Daylight Shift

VISIBLE EMISSION NOTATIONS

Inspector:	Ted Garton	
Date of Inspection:	8/31/15	
Shift:	1st Shift or 2nd Shift	Time: 5PM

Unit	Visual Inspection NORMAL or ABNORMAL	Comments
Visible Emission From Shaker	Normal	
Visible Emission From Discharge Conveyor System	Normal	

Normal means emissions prevailing or expected to prevail 80% of time process in operation, not counting start up or shut down

- Visible inspection must be performed during daylight operations and during the part of operations that would normally be expected to cause the greatest emissions. A trained employee shall record whether emissions are normal or abnormal.
- Opacity is a measure of the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- A trained employee is an employee who has worked at the plant at least one (1) month and has been trained in the appearance and characteristics of normal visible emissions for that specific process.
- If abnormal emissions are observed, the Permittee shall take reasonable response steps to restore the operations and emissions to its normal or usual manner of operation and emission appearance. Failure to take steps to restore the operations is a deviation from the permit.
- Facility must record the response steps taken to restore operations and visible emissions. (C.13)